

# EXHIBIT 1

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Provider	Claim Number	Patient Initials	Date of Service	CPT/Revenue Code Billed	Total Billed
Southeast Michigan Surgical Hospital, LLC	0468062427	I.A.	11/15/2019	99213	\$225.00
Southeast Michigan Surgical Hospital, LLC	0468062427	I.A.	11/15/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	12/29/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	1/12/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	2/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	2/11/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	3/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	3/22/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	4/6/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0645188186	R.A.	5/5/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0323796861	M.A.	3/31/2015	0278	\$128,013.00
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	62311	\$4,419.66
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	64493	\$4,419.68
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	64494	\$4,419.66
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	80101	\$37.50
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	82948	\$16.25
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	4/7/2015	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	6/16/2015	62311	\$4,419.66
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	6/16/2015	64493	\$4,419.68
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	6/16/2015	64494	\$4,419.66
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	6/16/2015	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	6/16/2015	80101	\$37.50
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	6/16/2015	82948	\$16.25
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	8/6/2015	62311	\$4,279.17
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	8/6/2015	62311	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	8/6/2015	64493	\$4,279.17
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	8/6/2015	64494	\$4,279.16
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	8/6/2015	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0350240750	S.A.	8/6/2015	77003	\$421.50
Southeast Michigan Surgical Hospital, LLC	0409939344	J.A.	8/8/2016	0278	\$39,000.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	7/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	7/22/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	8/26/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	8/31/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	9/13/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	9/30/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	10/11/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	10/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	11/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	12/21/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0500256854	A.A.	3/21/2022	Q3014	\$52.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	12/7/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	12/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	1/4/2022	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	1/4/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	2/1/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	2/1/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0644134124	H.A.	2/10/2022	20610	\$910.00
Southeast Michigan Surgical Hospital, LLC	0541684205	A.A.	6/25/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0541684205	A.A.	6/25/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0541684205	A.A.	6/25/2019	G0483	\$225.00
Southeast Michigan Surgical Hospital, LLC	0474540028	C.B.	1/16/2018	22505	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0621057348	C.B.	1/16/2018	22505	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	1/4/2022	80307	\$650.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	1/4/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/1/2022	73610	\$625.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/1/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/2/2022	73564	\$855.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/2/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/7/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/7/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	2/15/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/17/2022	64493	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/17/2022	64494	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/17/2022	64495	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/17/2022	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/22/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/30/2022	73564	\$855.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	3/30/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	4/4/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0655464642	F.B.	4/7/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	10/22/2020	64493	\$20,300.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	10/22/2020	77003	\$280.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	10/22/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	10/22/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	10/22/2020	J2704	\$150.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	10/22/2020	Q9967	\$50.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	11/5/2020	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	11/5/2020	72275	\$325.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	11/5/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	11/5/2020	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0527122774	K.B.	11/5/2020	J2704	\$97.50
Southeast Michigan Surgical Hospital, LLC	0387725583	B.B.	12/16/2015	0360	\$47,499.50
Southeast Michigan Surgical Hospital, LLC	0484341078	J.B.	7/10/2018	86450	\$4.91
Southeast Michigan Surgical Hospital, LLC	0484341078	J.B.	9/11/2018	72050	\$344.00
Southeast Michigan Surgical Hospital, LLC	0476787361	R.B.	5/1/2018	22505	\$7,574.15
Southeast Michigan Surgical Hospital, LLC	0476787361	R.B.	5/1/2018	27198	\$7,574.15
Southeast Michigan Surgical Hospital, LLC	0476787361	R.B.	5/1/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	29876	\$11,040.35
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	29881	\$11,040.35
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	81002	\$12.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	6/16/2015	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	9/4/2015	20610	\$137.20
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	9/4/2015	20610	\$214.38
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	10/16/2015	20605	\$82.32
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	10/16/2015	20605	\$214.38
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	10/23/2015	20610	\$137.20
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	10/23/2015	20610	\$214.38
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	11/6/2015	20610	\$137.20
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	11/6/2015	20610	\$214.38
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	11/6/2015	99213	\$115.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	11/6/2015	G0463	\$165.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	12/4/2015	20610	\$137.20
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	12/4/2015	20610	\$214.38
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	12/4/2015	99213	\$115.00
Southeast Michigan Surgical Hospital, LLC	0358449998	C.B.	12/4/2015	G0463	\$165.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	20930	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	20936	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	22630	\$20,530.66

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	22840	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	22853	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	38206	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	61783	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	69990	\$20,530.62
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	80047	\$575.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	81002	\$55.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	85610	\$95.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	86850	\$232.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	86900	\$165.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	86901	\$135.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	C1821	\$18,000.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	G0378	\$1,020.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	J3010	\$36.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	J3370	\$101.61
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/12/2021	J7050	\$3.05
Southeast Michigan Surgical Hospital, LLC	0601641961	D.C.	5/13/2021	G0378	\$600.00
Southeast Michigan Surgical Hospital, LLC	0359582888	A.C.	5/10/2016	62310	\$15,148.30
Southeast Michigan Surgical Hospital, LLC	0359582888	A.C.	5/10/2016	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0359582888	A.C.	5/10/2016	77003	\$421.50
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/30/2020	27096	\$20,300.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/30/2020	77003	\$280.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/30/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/30/2020	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/30/2020	J2704	\$75.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/30/2020	Q9966	\$50.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	7/8/2021	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	7/8/2021	77002	\$1,525.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	7/8/2021	J1030	\$75.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	7/12/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	8/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	9/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	10/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	11/4/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	12/2/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	1/3/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	1/31/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	2/28/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	3/29/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	3/30/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0604666016	M.C.	4/26/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/14/2019	72050	\$344.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/14/2019	72120	\$730.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/14/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/14/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/15/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/15/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	8/15/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	9/12/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	9/12/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	10/10/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	10/10/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	10/10/2019	G0463	\$225.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	11/1/2019	64493	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	11/1/2019	64494	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	11/1/2019	64495	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	11/1/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	11/15/2019	64493	\$8,900.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	12/5/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	12/5/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	1/17/2020	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	1/17/2020	99215	\$390.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	1/17/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	3/16/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	3/16/2020	99215	\$390.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	3/16/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	6/9/2020	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	6/9/2020	73560	\$167.50
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	6/9/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	7/20/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.C.	9/14/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	2/18/2021	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	2/18/2021	72275	\$325.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	2/18/2021	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	2/18/2021	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	2/18/2021	J2704	\$120.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	2/18/2021	Q9966	\$50.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	3/4/2021	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	3/4/2021	72275	\$325.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	3/4/2021	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	3/4/2021	J1100	\$40.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	3/4/2021	J2704	\$105.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	3/4/2021	Q9966	\$50.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	9/23/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/4/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	23130	\$14,800.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	23412	\$14,800.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	29822	\$14,800.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	29826	\$14,800.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	C1713	\$1,867.20
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	10/20/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	1/6/2022	Q3014	\$52.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	4/8/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	4/13/2022	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	4/13/2022	J1100	\$36.24
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	4/13/2022	Q9966	\$80.40
Southeast Michigan Surgical Hospital, LLC	0604666016	T.C.	4/22/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0391796611	C.C.	6/7/2016	83992	\$60.00
Southeast Michigan Surgical Hospital, LLC	0391796611	C.C.	6/7/2016	G0479	\$375.00
Southeast Michigan Surgical Hospital, LLC	0391796611	C.C.	6/7/2016	G0483	\$1,425.00
Southeast Michigan Surgical Hospital, LLC	0478626344	M.D.	11/16/2021	20605	\$537.50
Southeast Michigan Surgical Hospital, LLC	0478626344	M.D.	11/16/2021	64450	\$537.50
Southeast Michigan Surgical Hospital, LLC	0478626344	M.D.	11/16/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0478626344	M.D.	11/16/2021	J3301	\$20.00
Southeast Michigan Surgical Hospital, LLC	0478626344	M.D.	3/1/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	7/23/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	7/23/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	7/23/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	9/12/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	9/12/2019	99214	\$345.00



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	9/12/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	11/19/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	11/19/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	11/19/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	12/6/2019	64483	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	12/6/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	12/6/2019	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	1/14/2020	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	1/14/2020	99215	\$390.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	4/20/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	4/20/2020	99215	\$390.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	4/20/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	6/15/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	6/15/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	6/26/2020	64483	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	6/26/2020	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	6/26/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	7/10/2020	27096	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	7/10/2020	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	7/10/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	8/10/2020	20610	\$910.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	8/10/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	8/10/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	8/10/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	8/10/2020	J3301	\$154.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	10/5/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	10/5/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	12/1/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	12/1/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	1/12/2021	62323	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	1/12/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	1/12/2021	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	2/5/2021	62323	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0552123788	V.D.	2/5/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	6/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	8/23/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	10/21/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	10/21/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	10/26/2021	64483	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	10/26/2021	64484	\$6,766.66
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	10/26/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	12/9/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	12/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	2/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	2/9/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	3/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	4/14/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0621249093	V.D.	5/18/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	64625	\$10,500.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	77003	\$280.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	J2250	\$10.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	J2704	\$150.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	10/13/2020	J3010	\$5.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	4/21/2021	29848	\$34,450.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	4/21/2021	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	4/21/2021	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	4/21/2021	J3010	\$12.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	4/21/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	5/25/2021	64635	\$13,050.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	5/25/2021	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	6/9/2021	64625	\$10,500.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	6/23/2021	64491	\$3,861.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	6/23/2021	64492	\$10,530.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	6/23/2021	J1030	\$75.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	6/23/2021	J1885	\$25.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	7/6/2021	G0483	\$425.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	7/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	11/11/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	11/30/2021	64490	\$4,616.66
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	11/30/2021	64491	\$4,616.68
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	11/30/2021	64492	\$4,616.66
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	11/30/2021	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	11/30/2021	Q9966	\$5.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	12/14/2021	64625	\$10,500.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	12/14/2021	J3301	\$20.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	12/28/2021	64625	\$10,500.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	12/28/2021	J3301	\$20.00
Southeast Michigan Surgical Hospital, LLC	0513121953	R.D.	5/5/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	12/5/2018	27096	\$13,259.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	12/5/2018	72200	\$185.50
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	12/5/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	5/15/2019	27096	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	5/15/2019	64493	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	5/15/2019	64494	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	5/15/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	5/15/2019	72200	\$185.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	5/15/2019	J7030	\$96.70
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	27096	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	64493	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	64494	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	72200	\$185.50
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	10/9/2019	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	27096	\$2,610.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	64493	\$2,610.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	64494	\$5,220.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	64635	\$2,610.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	72170	\$207.50
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/29/2020	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	27096	\$2,950.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	64493	\$2,950.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	64494	\$2,950.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	64635	\$2,950.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	11/30/2020	J7040	\$894.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/19/2021	64483	\$6,525.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/19/2021	64484	\$6,525.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/19/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/19/2021	J1040	\$132.06
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/19/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	1/19/2021	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	62290	\$17,538.48

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	64483	\$3,507.69
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	64484	\$7,015.38
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	64493	\$3,507.69
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	64494	\$7,015.38
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	64495	\$7,015.38
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0518847926	C.D.	4/16/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/24/2020	27096	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/24/2020	77003	\$280.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/24/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	12/7/2020	64493	\$11,165.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	12/7/2020	77003	\$280.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	12/7/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	12/7/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	12/7/2020	Q9966	\$40.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/9/2021	64483	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/9/2021	72275	\$325.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/9/2021	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/9/2021	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/9/2021	Q9966	\$50.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/7/2021	27096	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/7/2021	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/7/2021	Q9966	\$4.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/21/2021	64493	\$4,616.66
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/21/2021	64494	\$4,616.68
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/21/2021	64495	\$4,616.66
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/21/2021	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	4/21/2021	Q9966	\$4.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	7/21/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	8/24/2021	64483	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	8/24/2021	J1030	\$75.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	9/27/2021	64625	\$10,500.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	9/27/2021	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/9/2021	64493	\$6,025.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/9/2021	64494	\$6,025.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/9/2021	J3301	\$20.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/9/2021	Q9966	\$5.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/29/2021	64483	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/29/2021	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	11/29/2021	Q9966	\$5.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	12/13/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	1/17/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/1/2022	64493	\$6,025.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/1/2022	64494	\$6,025.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/1/2022	J3301	\$160.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/1/2022	Q9966	\$16.08
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/14/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/15/2022	64483	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/15/2022	J3301	\$80.00
Southeast Michigan Surgical Hospital, LLC	0556565975	A.D.	2/15/2022	Q9966	\$16.08
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	63650	\$20,882.60
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	63685	\$10,441.30
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	73501	\$97.75
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	76000	\$360.75



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	85025	\$68.00
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	C1778	\$6,000.00
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	C1787	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	C1820	\$57,600.00
Southeast Michigan Surgical Hospital, LLC	0422589663	D.D.	12/12/2016	C1883	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	63663	\$20,463.93
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	63685	\$20,463.92
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	72070	\$206.75
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	74019	\$258.25
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	80307	\$375.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	C1778	\$6,000.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	C1820	\$88,684.50
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	G0378	\$780.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	J0690	\$95.76
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	J1170	\$23.64
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/1/2018	J7030	\$143.55
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	10/2/2018	G0378	\$720.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	62350	\$25,048.33
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	62362	\$25,048.34
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	62370	\$25,048.33
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	C1755	\$2,985.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	C1772	\$28,200.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	J2274	\$995.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0496623810	D.D.	3/18/2019	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	63650	\$33,596.67
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	63685	\$16,798.33
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	72070	\$715.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	C1763	\$1,500.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	C1778	\$12,000.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	C1820	\$57,000.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0481433976	R.D.	9/13/2019	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0612808576	A.D.	3/22/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0612808576	A.D.	3/22/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	5/11/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	5/11/2020	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	5/11/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	12/27/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	12/27/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	2/2/2022	Q3014	\$52.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	3/3/2022	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	3/3/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	3/4/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	3/31/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0585152606	M.E.	4/27/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	3/24/2020	99214	\$580.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	7/6/2020	Q3014	\$52.00
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	11/17/2020	64483	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	11/17/2020	64484	\$6,766.66
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	11/17/2020	72100	\$785.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	11/17/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	11/30/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	1/26/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0566704060	K.E.	1/26/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	2/5/2021	20550	\$428.75
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	2/5/2021	99214	\$300.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	3/23/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	3/23/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	4/9/2021	64483	\$3,331.68
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	4/9/2021	64484	\$6,663.32
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	4/9/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	5/17/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	5/17/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	7/12/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	8/30/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	8/30/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	12/20/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	12/20/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623666609	K.E.	3/2/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623428612	M.E.	4/14/2021	22899	\$49,300.00
Southeast Michigan Surgical Hospital, LLC	0623428612	M.E.	4/14/2021	G0378	\$660.00
Southeast Michigan Surgical Hospital, LLC	0623428612	M.E.	4/14/2021	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0623428612	M.E.	4/14/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0623428612	M.E.	4/14/2021	Q0162	\$1.00
Southeast Michigan Surgical Hospital, LLC	0405436080	H.E.	7/12/2016	29824	\$9,884.95
Southeast Michigan Surgical Hospital, LLC	0405436080	H.E.	7/12/2016	29826	\$9,884.95
Southeast Michigan Surgical Hospital, LLC	0612945576	D.E.	9/28/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644707077	J.F.	12/2/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	12/2/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0644707077	J.F.	12/2/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	12/2/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644707077	J.F.	12/23/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	12/23/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644707077	J.F.	12/31/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	12/31/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0644707077	J.F.	1/20/2022	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	1/20/2022	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0644707077	J.F.	1/20/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	1/20/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	3/17/2022	20610	\$910.00
Southeast Michigan Surgical Hospital, LLC	0652540501	J.F.	3/17/2022	J3301	\$25.59
Southeast Michigan Surgical Hospital, LLC	0642269328	B.F.	11/15/2021	20610	\$910.00
Southeast Michigan Surgical Hospital, LLC	0642269328	B.F.	11/15/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0642269328	B.F.	11/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	20930	\$9,147.97
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	20936	\$9,147.97
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	22551	\$9,148.03
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	22552	\$9,147.97
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	22845	\$9,147.97
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	22853	\$18,295.94
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	C1762	\$5,262.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	C1821	\$20,100.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	G0378	\$780.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J1100	\$12.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J1170	\$23.64
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J1580	\$18.60
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J3010	\$96.00
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J7030	\$143.55
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J7050	\$3.05
Southeast Michigan Surgical Hospital, LLC	0489899110	L.G.	11/6/2018	J7120	\$36.00
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	2/8/2016	62290	\$17,459.10
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	2/8/2016	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	2/8/2016	72295	\$2,418.00
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	2/8/2016	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	4/11/2016	64635	\$22,080.70
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	4/11/2016	72110	\$418.00
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	4/11/2016	76000	\$360.75
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	7/11/2016	63056	\$19,769.90
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	7/11/2016	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0339778101	M.G.	7/11/2016	72295	\$2,418.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	20931	\$11,981.83
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	22554	\$11,981.84
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	22845	\$11,981.83
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	86850	\$135.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	86900	\$40.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	86901	\$40.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	86920	\$100.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	94640	\$161.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	C1713	\$10,888.74
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/1/2017	G0378	\$900.00
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/2/2017	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0433134145	D.H.	5/2/2017	G0378	\$660.00
Southeast Michigan Surgical Hospital, LLC	0334819448	J.H.	11/16/2016	0360	\$65,985.90
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	62290	\$7,754.52
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	63056	\$7,754.53
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	80307	\$375.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	J1170	\$11.82
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	J1200	\$7.95
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	J3370	\$33.87
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	12/17/2018	Q9967	\$40.17
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	22526	\$30,147.50
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	22527	\$30,147.50
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	A4649	\$3,450.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	3/18/2019	J7120	\$36.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	63056	\$50,395.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	J0690	\$95.73
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	J3370	\$33.07
Southeast Michigan Surgical Hospital, LLC	0486448020	T.H.	6/17/2019	J7030	\$96.70
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	10/22/2019	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0565129400	S.H.	10/22/2019	80307	\$650.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	10/22/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	10/22/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0565129400	S.H.	10/22/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0565129400	S.H.	10/24/2019	73030	\$284.25
Southeast Michigan Surgical Hospital, LLC	0565129400	S.H.	10/24/2019	73110	\$251.50
Southeast Michigan Surgical Hospital, LLC	0565129400	S.H.	10/24/2019	99203	\$355.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	10/31/2019	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	10/31/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	10/31/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	11/7/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	11/7/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	11/7/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	11/14/2019	99213	\$225.00
Southeast Michigan Surgical Hospital, LLC	0565129400	L.H.	11/14/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/16/2019	62290	\$40,495.00
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/16/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/16/2019	J1170	\$23.64
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/16/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/16/2019	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/16/2019	Q9967	\$40.17
Southeast Michigan Surgical Hospital, LLC	0433796777	T.H.	4/22/2019	0360	\$74,295.00
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	29824	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	29826	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	J3490	\$48.15
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	3/27/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	6/12/2018	22506	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	6/12/2018	27198	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0436257570	D.H.	6/12/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0486939929	L.H.	2/11/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0486939929	L.H.	4/9/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0486939929	L.H.	5/1/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0486939929	L.H.	5/1/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0382888873	C.H.	2/13/2017	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0382888873	C.H.	2/13/2017	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0382888873	C.H.	2/13/2017	72295	\$2,418.00
Southeast Michigan Surgical Hospital, LLC	0382888873	C.H.	2/13/2017	85025	\$60.25
Southeast Michigan Surgical Hospital, LLC	0382888873	C.H.	2/13/2017	0275T	\$19,769.90
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	5/17/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	5/17/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	5/28/2021	73030	\$284.25
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	5/28/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	6/14/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	6/14/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	6/25/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	8/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	10/4/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	10/4/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	11/29/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	11/29/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	1/20/2022	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	1/20/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	3/21/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0624927778	D.H.	5/16/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	36415	\$66.00



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	63030	\$24,391.50
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	72020	\$272.25
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	77003	\$421.50
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	80101	\$37.50
Southeast Michigan Surgical Hospital, LLC	0288967334	R.H.	5/20/2015	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0416217867	F.J.	12/6/2016	29824	\$22,080.70
Southeast Michigan Surgical Hospital, LLC	0416217867	F.J.	12/6/2016	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0416217867	F.J.	12/6/2016	80051	\$23.75
Southeast Michigan Surgical Hospital, LLC	0416217867	F.J.	12/6/2016	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0416217867	F.J.	1/27/2017	99213	\$115.00
Southeast Michigan Surgical Hospital, LLC	0416217867	F.J.	1/27/2017	G0463	\$165.00
Southeast Michigan Surgical Hospital, LLC	0522220748	M.J.	11/2/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	23700	\$8,900.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	29822	\$34,550.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	29824	\$34,550.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	29826	\$18,083.74
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	0232T	\$8,900.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	J3010	\$36.00
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0487475527	N.J.	3/3/2020	J7611	\$1.00
Southeast Michigan Surgical Hospital, LLC	0644351033	M.K.	3/1/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644351033	M.K.	3/28/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0644351033	M.K.	4/25/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0530999142	N.K.	2/7/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0530999142	N.K.	2/7/2019	99203	\$355.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	8/14/2019	72050	\$344.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	8/14/2019	72120	\$730.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	8/14/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	8/14/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	8/15/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	9/12/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	9/12/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	10/10/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	10/10/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	10/10/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	11/1/2019	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	11/1/2019	72040	\$720.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	11/15/2019	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	11/15/2019	72040	\$720.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	12/5/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	12/5/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0555504448	M.L.	12/5/2019	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0625907530	D.L.	7/1/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0625907530	D.L.	8/26/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0625907530	D.L.	10/21/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0625907530	D.L.	11/18/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	2/12/2015	62310	\$15,569.80
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	2/12/2015	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	2/12/2015	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	4/1/2015	62310	\$15,148.30
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	4/1/2015	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	4/1/2015	76000	\$360.75
Southeast Michigan Surgical Hospital, LLC	0348901497	S.L.	4/1/2015	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0405023326	J.L.	7/25/2017	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0405023326	J.L.	7/25/2017	98925	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0405023326	J.L.	10/6/2017	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0417961661	M.M.	4/25/2017	29824	\$22,080.70



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0417961661	M.M.	4/25/2017	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0417961661	M.M.	6/13/2017	20999	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0417961661	M.M.	6/13/2017	22505	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0417961661	M.M.	6/13/2017	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	5/24/2021	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	6/24/2021	20510	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	11/4/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	11/23/2021	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	11/23/2021	J7328	\$1,246.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	11/23/2021	Q9966	\$5.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	12/28/2021	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	12/28/2021	77002	\$1,525.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	12/28/2021	J7328	\$1,246.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	12/28/2021	Q9966	\$5.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/11/2022	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/11/2022	77002	\$1,525.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/11/2022	J7328	\$14.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/11/2022	Q9966	\$25.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/18/2022	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/18/2022	77002	\$1,525.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/18/2022	J7328	\$2,352.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/18/2022	Q9966	\$25.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	1/28/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0422279927	S.M.	4/15/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	F.M.	3/1/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	F.M.	3/28/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	F.M.	5/24/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0444724272	M.M.	11/1/2017	0360	\$42,877.90
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	2/25/2015	27096	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	2/25/2015	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	2/25/2015	77003	\$421.50
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/29/2015	64483	\$3,314.75
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/29/2015	64484	\$3,314.75
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/29/2015	64493	\$3,314.75
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/29/2015	64494	\$3,314.75
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/29/2015	72110	\$418.00
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/25/2016	27096	\$13,259.00
Southeast Michigan Surgical Hospital, LLC	0316578509	B.M.	4/25/2016	72200	\$185.50
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	63047	\$22,722.50
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	63048	\$22,722.50
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	J1100	\$48.00
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0518161880	J.M.	12/13/2019	J7050	\$3.05
Southeast Michigan Surgical Hospital, LLC	0557710506	R.M.	11/16/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0601590532	C.M.	2/9/2021	73565	\$545.00
Southeast Michigan Surgical Hospital, LLC	0601590532	C.M.	2/9/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0601590532	C.M.	2/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0601590532	C.M.	3/8/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0484790662	L.M.	5/29/2018	22505	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0484790662	L.M.	5/29/2018	27198	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0484790662	L.M.	5/29/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/29/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/29/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/29/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/6/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/6/2019	99214	\$345.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/6/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/28/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/28/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	7/30/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	7/30/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	7/30/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	8/27/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	8/27/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	8/27/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	9/24/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	9/24/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	10/31/2019	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	10/31/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	10/31/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	2/18/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	2/18/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	3/17/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	3/17/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	3/17/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/12/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/12/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/12/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	7/20/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	7/20/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	9/15/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	9/15/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	12/22/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	1/19/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	1/19/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	2/16/2021	Q3014	\$52.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	3/15/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	3/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	4/19/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	4/19/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/17/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/17/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/15/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	6/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	8/17/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	8/17/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	10/12/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	10/12/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	12/7/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	12/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	2/14/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	2/14/2022	G0483	\$1,790.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	3/14/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0496796615	B.M.	5/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	S.M.	3/1/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	S.M.	3/28/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	A.M.	4/11/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	A.M.	5/9/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0659230882	S.M.	5/24/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0563878297	A.M.	1/30/2020	29881	\$59,200.00
Southeast Michigan Surgical Hospital, LLC	0563878297	A.M.	1/30/2020	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0563878297	A.M.	1/30/2020	J1170	\$11.82
Southeast Michigan Surgical Hospital, LLC	0563878297	A.M.	1/30/2020	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0563878297	A.M.	1/30/2020	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0563878297	A.M.	1/30/2020	J7120	\$36.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0492554621	B.N.	6/21/2018	29807	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0492554621	B.N.	6/21/2018	29826	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0492554621	B.N.	6/21/2018	C1713	\$4,590.00
Southeast Michigan Surgical Hospital, LLC	0492554621	B.N.	6/21/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0515246361	S.N.	11/14/2019	73130	\$531.50
Southeast Michigan Surgical Hospital, LLC	0515246361	S.N.	11/14/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0515246361	S.N.	11/14/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0500933429	A.N.	4/8/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0500933429	A.N.	4/8/2019	99203	\$355.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	63047	\$94,945.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	80047	\$575.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	85025	\$145.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	J1170	\$11.82
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	J3010	\$36.00
Southeast Michigan Surgical Hospital, LLC	0501902399	C.O.	11/20/2019	J7030	\$143.55
Southeast Michigan Surgical Hospital, LLC	0412677551	R.O.	6/20/2016	83992	\$60.00
Southeast Michigan Surgical Hospital, LLC	0412677551	R.O.	6/20/2016	G0479	\$375.00
Southeast Michigan Surgical Hospital, LLC	0412677551	R.O.	6/20/2016	G0483	\$1,425.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	12/3/2020	73100	\$184.75
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	12/3/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	25825	\$79,000.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	80047	\$575.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	C1762	\$450.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	C1769	\$210.60
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	C1883	\$234.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	J1885	\$6.90
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	6/24/2021	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	7/8/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	8/5/2021	25028	\$7,574.15
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	8/5/2021	29125	\$7,574.15
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	8/5/2021	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	8/5/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	8/5/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	9/9/2021	20680	\$49,300.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	9/9/2021	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	9/9/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0526709126	S.P.	9/9/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	2/4/2020	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	2/4/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	2/19/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	2/19/2020	99215	\$390.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	2/19/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	3/10/2020	64483	\$5,075.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	3/10/2020	64484	\$5,075.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	3/10/2020	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	3/10/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0569483340	J.P.	2/8/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0390106060	Z.P.	6/14/2016	29824	\$11,040.35
Southeast Michigan Surgical Hospital, LLC	0390106060	Z.P.	6/14/2016	29826	\$11,040.35
Southeast Michigan Surgical Hospital, LLC	0390106060	Z.P.	6/14/2016	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0390106060	Z.P.	9/9/2016	99212	\$82.00
Southeast Michigan Surgical Hospital, LLC	0390106060	Z.P.	9/9/2016	G0463	\$145.00
Southeast Michigan Surgical Hospital, LLC	0619683609	C.P.	5/11/2021	80307	\$650.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0619683609	C.P.	5/11/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	4/30/2021	64490	\$2,610.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	4/30/2021	64491	\$5,220.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	4/30/2021	64492	\$5,220.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	4/30/2021	72040	\$550.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	4/30/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	4/30/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	62321	\$2,175.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	64490	\$2,175.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	64491	\$4,350.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	64492	\$4,350.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	72040	\$550.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0412527301	D.R.	9/3/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0610433757	N.R.	4/19/2021	27096	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0610433757	N.R.	4/19/2021	93041	\$250.00
Southeast Michigan Surgical Hospital, LLC	0610433757	N.R.	4/19/2021	J1030	\$82.50
Southeast Michigan Surgical Hospital, LLC	0610433757	N.R.	4/19/2021	Q9966	\$4.00
Southeast Michigan Surgical Hospital, LLC	0610433757	N.R.	6/17/2021	G0260	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0623861226	R.R.	7/30/2020	22505	\$4,450.00
Southeast Michigan Surgical Hospital, LLC	0623861226	R.R.	7/30/2020	27198	\$4,450.00
Southeast Michigan Surgical Hospital, LLC	0623861226	R.R.	7/30/2020	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0623861226	R.R.	7/30/2020	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0623861226	R.R.	7/30/2020	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	3/21/2018	27096	\$13,259.00
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	3/21/2018	72200	\$185.50
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	3/21/2018	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	3/21/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	4/4/2018	64483	\$6,629.50
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	4/4/2018	64484	\$6,629.50
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	4/4/2018	72020	\$272.25
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	4/4/2018	72220	\$200.00
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	4/4/2018	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	4/4/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	5/23/2018	62290	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0403384084	A.R.	5/23/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	3/13/2019	64493	\$3,331.68
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	3/13/2019	64494	\$3,331.66
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	3/13/2019	64495	\$3,331.66
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	3/13/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	3/13/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	3/13/2019	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	11/13/2020	64493	\$2,030.00
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	11/13/2020	64494	\$4,060.00
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	11/13/2020	64495	\$4,060.00
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	11/13/2020	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	11/13/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0248211773	W.R.	11/13/2020	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0623261252	W.R.	5/18/2021	64493	\$1,780.00
Southeast Michigan Surgical Hospital, LLC	0623261252	W.R.	5/18/2021	64494	\$3,560.00
Southeast Michigan Surgical Hospital, LLC	0623261252	W.R.	5/18/2021	64495	\$3,560.00
Southeast Michigan Surgical Hospital, LLC	0623261252	W.R.	5/18/2021	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0623261252	W.R.	5/18/2021	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0304720162	D.R.	1/5/2015	0360	\$35,000.00
Southeast Michigan Surgical Hospital, LLC	0551980550	E.R.	9/17/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0551980550	E.R.	9/17/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0551980550	E.R.	10/22/2019	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0551980550	E.R.	10/22/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/5/2021	27096	\$2,030.00



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/5/2021	77003	\$280.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/5/2021	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/5/2021	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/5/2021	J2704	\$105.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/5/2021	Q9966	\$50.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/19/2021	27096	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/19/2021	93041	\$250.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/19/2021	J1030	\$82.50
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	4/19/2021	Q9966	\$4.00
Southeast Michigan Surgical Hospital, LLC	0627207152	S.R.	10/11/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0541594388	Z.S.	6/18/2019	25111	\$44,356.00
Southeast Michigan Surgical Hospital, LLC	0541594388	Z.S.	6/18/2019	J1100	\$48.00
Southeast Michigan Surgical Hospital, LLC	0541594388	Z.S.	6/18/2019	J3010	\$48.00
Southeast Michigan Surgical Hospital, LLC	0541594388	Z.S.	6/18/2019	J7030	\$143.55
Southeast Michigan Surgical Hospital, LLC	0541594388	Z.S.	6/21/2019	99201	\$125.00
Southeast Michigan Surgical Hospital, LLC	0541594388	Z.S.	6/21/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0604839902	O.S.	4/6/2021	72040	\$550.00
Southeast Michigan Surgical Hospital, LLC	0604839902	O.S.	4/6/2021	72070	\$715.00
Southeast Michigan Surgical Hospital, LLC	0604839902	O.S.	4/6/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	5/3/2021	27096	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	5/7/2021	90792	\$605.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	5/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	5/28/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	6/9/2021	90791	\$715.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	6/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	6/25/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	8/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	8/25/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	9/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	9/14/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	10/6/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	11/4/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	1/20/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	3/3/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	4/14/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0610433757	J.S.	4/26/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	9/28/2016	64479	\$3,892.45
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	9/28/2016	64480	\$3,892.45
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	9/28/2016	64490	\$3,892.45
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	9/28/2016	64491	\$3,892.45
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	9/28/2016	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64479	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64480	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64483	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64484	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64490	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64491	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64493	\$2,182.39
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	2/15/2017	64494	\$2,182.37
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64479	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64480	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64483	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64484	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64490	\$1,946.26
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64491	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64493	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	64494	\$1,946.22
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	72050	\$344.00
Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	5/17/2017	72110	\$418.00



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0249996339	M.S.	10/9/2017	64479	\$15,148.30
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	3/10/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	3/29/2022	20552	\$4,862.50
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	3/29/2022	64490	\$4,862.50
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	3/29/2022	64491	\$4,862.50
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	3/29/2022	J1100	\$36.24
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	3/29/2022	Q9966	\$80.40
Southeast Michigan Surgical Hospital, LLC	0585868763	A.S.	4/7/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0537122301	S.S.	4/12/2021	0360	\$64,095.00
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	64479	\$3,787.09
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	64480	\$7,574.14
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	64483	\$3,787.07
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	72295	\$2,418.00
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	3/29/2017	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	4/4/2017	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	4/4/2017	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	4/4/2017	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0440197984	D.S.	4/4/2017	87081	\$55.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	81002	\$12.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	86850	\$135.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	86900	\$40.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	86901	\$40.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	87081	\$55.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/27/2017	G0477	\$59.25
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/29/2017	22856	\$20,000.00
Southeast Michigan Surgical Hospital, LLC	0440197984	K.S.	11/29/2017	63001	\$6,702.30
Southeast Michigan Surgical Hospital, LLC	0461626020	T.S.	12/12/2017	98926	\$12,837.50
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	2/11/2019	72052	\$382.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	2/13/2019	99202	\$202.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	2/13/2019	99202	\$305.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	2/15/2019	73030	\$284.25
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	2/15/2019	99202	\$202.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/13/2019	99213	\$225.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/13/2019	99213	\$335.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/15/2019	99212	\$215.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/15/2019	99212	\$323.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/10/2019	99214	\$515.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/12/2019	99213	\$335.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	5/3/2019	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	5/3/2019	73020	\$145.75
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	5/3/2019	Q9967	\$242.98
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	5/8/2019	80305	\$59.25
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	5/8/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	5/8/2019	99214	\$515.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	6/5/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	6/5/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	6/5/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	9/17/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	9/17/2019	99213	\$345.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	9/17/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	9/17/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	10/15/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	10/15/2019	G0463	\$225.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	11/5/2019	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	11/5/2019	73020	\$145.75
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	11/12/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	11/12/2019	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	11/12/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0414465278	P.S.	11/19/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0414465278	P.S.	11/19/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0414465278	P.S.	11/19/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	1/7/2020	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	1/7/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	1/7/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/3/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/3/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/3/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/24/2020	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/24/2020	73020	\$145.75
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/24/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0580394146	B.S.	4/2/2020	99203	\$470.00
Southeast Michigan Surgical Hospital, LLC	0580394146	B.S.	4/2/2020	G0463	\$850.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/28/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/28/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/28/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	6/23/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	6/23/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0414465278	P.S.	11/24/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	12/8/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	12/8/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	1/5/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/2/2021	G00463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/26/2021	20610	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	3/26/2021	73030	\$284.25
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/27/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0523900249	R.S.	4/27/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	6/12/2020	Q3014	\$50.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	10/26/2020	64405	\$17,800.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	10/26/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	10/26/2020	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	10/26/2020	J2704	\$75.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/9/2020	62323	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/9/2020	72275	\$325.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/9/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/9/2020	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/9/2020	J2704	\$75.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/23/2020	62323	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/23/2020	72275	\$325.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/23/2020	A4649	\$2,250.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/23/2020	J1030	\$33.02
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/23/2020	J1185	\$11.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	11/23/2020	J2704	\$75.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	4/7/2021	64640	\$14,000.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	4/7/2021	93041	\$250.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	4/7/2021	J1885	\$25.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	5/3/2021	64483	\$5,516.66
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	5/3/2021	64484	\$11,033.34
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	5/3/2021	72275	\$1,200.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	5/3/2021	Q9966	\$5.00
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	7/8/2021	64483	\$5,516.66
Southeast Michigan Surgical Hospital, LLC	0512898288	C.S.	7/8/2021	64484	\$11,033.34
Southeast Michigan Surgical Hospital, LLC	0649613469	V.S.	5/3/2022	64483	\$5,075.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0649613469	V.S.	5/3/2022	64484	\$5,075.00
Southeast Michigan Surgical Hospital, LLC	0649613469	V.S.	5/3/2022	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0649613469	V.S.	5/3/2022	J3301	\$25.59
Southeast Michigan Surgical Hospital, LLC	0649613469	V.S.	5/19/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0522510122	R.S.	12/21/2018	0360	\$29,373.85
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	6/16/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	7/2/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	7/7/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	7/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	7/30/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	8/13/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	8/27/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	9/24/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	10/22/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	11/19/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	12/17/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	1/14/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	2/11/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	3/11/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	3/23/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0623288594	R.S.	5/11/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	6/13/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	6/13/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	6/13/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	7/10/2019	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	7/10/2019	72040	\$720.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	7/10/2019	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	7/24/2019	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	7/24/2019	72040	\$720.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	7/24/2019	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	9/3/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	9/3/2019	99213	\$345.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	9/3/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0543534242	A.S.	9/3/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	20930	\$11,731.25
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	20936	\$11,731.25
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	22551	\$11,731.25
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	22552	\$11,731.25
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	22845	\$11,731.25
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	22853	\$23,462.50
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	22856	\$11,731.25
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	80047	\$575.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	86850	\$232.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	86900	\$165.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	86901	\$135.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	C1713	\$1,500.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	C1762	\$3,150.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	C1821	\$26,100.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	G0378	\$1,200.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	J1100	\$60.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	J1170	\$47.28
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	J3370	\$33.87
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/4/2020	J7050	\$6.10
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	72040	\$550.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	80047	\$575.00

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	G0378	\$1,020.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0539474221	S.S.	11/5/2020	J1170	\$23.64
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	29826	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	29827	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	80101	\$37.50
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	12/8/2015	C1713	\$1,725.00
Southeast Michigan Surgical Hospital, LLC	0376173225	T.S.	5/10/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	6/20/2019	99203	\$235.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	6/20/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	7/2/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	7/2/2019	99202	\$202.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	7/2/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	8/22/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	9/19/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	9/19/2019	99213	\$345.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	9/19/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	9/19/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	9/26/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	9/26/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	10/17/2019	80305	\$200.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	10/17/2019	99213	\$345.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	10/17/2019	99214	\$345.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	10/17/2019	G0463	\$225.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	11/14/2019	64718	\$49,300.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	11/14/2019	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	11/14/2019	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	1/2/2020	99213	\$225.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	1/2/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	2/13/2020	99214	\$290.00
Southeast Michigan Surgical Hospital, LLC	0547601252	K.T.	2/13/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0566704052	R.T.	4/11/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	11/21/2017	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	11/21/2017	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	11/21/2017	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	11/28/2017	26433	\$22,080.70
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	11/28/2017	C1713	\$2,691.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	29881	\$19,769.90
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	36415	\$66.05
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	2/27/2018	J7643	\$44.43
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	5/22/2018	22605	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	5/22/2018	27198	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	5/22/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	5/22/2018	J7120	\$36.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	3/15/2019	20610	\$3,090.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	3/15/2019	99213	\$225.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	3/15/2019	99213	\$335.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	3/22/2019	99213	\$225.00
Southeast Michigan Surgical Hospital, LLC	0474540028	R.T.	3/22/2019	99213	\$335.00
Southeast Michigan Surgical Hospital, LLC	0429517419	M.T.	2/9/2017	80307	\$375.00



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0429517419	M.T.	2/9/2017	G0482	\$825.00
Southeast Michigan Surgical Hospital, LLC	0342558343	P.T.	2/4/2016	G0463	\$295.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	1/19/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	1/19/2018	80305	\$59.25
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	1/19/2018	86850	\$135.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	1/19/2018	86900	\$40.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	1/19/2018	86901	\$40.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	22856	\$31,684.65
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	72040	\$462.50
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	86850	\$135.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	86900	\$40.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	86901	\$40.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	C1889	\$23,250.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	G0378	\$840.00
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	J1170	\$35.46
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	J1200	\$15.90
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	J3370	\$33.87
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/15/2018	J7030	\$191.40
Southeast Michigan Surgical Hospital, LLC	0405596998	T.T.	6/16/2018	G0378	\$780.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	20930	\$6,125.41
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	20936	\$6,125.41
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	20939	\$6,125.41
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	22551	\$6,125.44
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	22552	\$6,125.41
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	22853	\$12,250.82
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	85027	\$48.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	86850	\$135.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	86900	\$40.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	86901	\$40.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	86920	\$100.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	G0378	\$1,140.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/17/2018	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/18/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/18/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/18/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/18/2018	G0378	\$600.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/18/2018	J1100	\$48.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	86850	\$135.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	86900	\$40.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	86901	\$40.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/23/2018	86920	\$100.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	63030	\$4,526.43
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	63035	\$9,052.74
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	64635	\$4,526.37
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	64636	\$13,579.11
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	72100	\$286.50
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	G0378	\$720.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	J2060	\$18.24
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	J3370	\$33.87
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/28/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/29/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/29/2018	80047	\$56.25



Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/29/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/29/2018	G0378	\$660.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/29/2018	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	3/29/2018	J2060	\$18.24
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	64483	\$7,784.90
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	64484	\$7,784.90
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	72220	\$200.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	J1170	\$11.82
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	J3010	\$36.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	J3370	\$33.87
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/14/2018	Q9967	\$40.17
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/6/2018	64483	\$421.50
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/6/2018	72220	\$200.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/6/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	11044	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	11047	\$12,195.75
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	J0131	\$104.77
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	J1170	\$11.82
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	J1580	\$18.60
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/11/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2018	22015	\$22,080.70
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2018	J1580	\$18.60
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2018	J3010	\$48.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2018	J3370	\$67.74
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/19/2018	10180	\$9,884.95
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/19/2018	20680	\$9,884.95
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/19/2018	J1580	\$18.60
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/19/2018	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/19/2018	J3370	\$67.74
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/19/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	20680	\$6,589.96
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	63042	\$6,589.98
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	63044	\$6,589.96
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	J1170	\$11.82
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	J1580	\$18.60
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	J3010	\$36.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	J3370	\$101.61
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/27/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	10180	\$11,040.35
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	20680	\$11,040.35
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	J1580	\$37.20
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	J3370	\$33.87
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	1/2/2019	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	9/25/2019	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	9/25/2019	72052	\$382.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	9/25/2019	72120	\$730.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	9/25/2019	85025	\$145.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	62290	\$22,722.50
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	64483	\$11,361.25

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	64484	\$11,361.25
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	J1100	\$36.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	11/15/2019	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	62323	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	64483	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	64484	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	64493	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	64494	\$2,940.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0475095872	K.V.	12/13/2019	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	11/20/2018	22505	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	11/20/2018	27198	\$6,418.75
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	11/20/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	5/14/2019	22505	\$4,450.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	5/14/2019	27198	\$4,450.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	5/14/2019	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	5/14/2019	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	63030	\$62,322.50
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	63035	\$62,322.50
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	80047	\$575.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	G0378	\$1,080.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	J1100	\$24.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	J3010	\$12.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/7/2020	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/8/2020	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/8/2020	80047	\$575.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/8/2020	85027	\$120.00
Southeast Michigan Surgical Hospital, LLC	0508748498	D.W.	2/8/2020	G0378	\$960.00
Southeast Michigan Surgical Hospital, LLC	0458297305	M.W.	1/29/2018	0360	\$29,013.10
Southeast Michigan Surgical Hospital, LLC	0590943932	L.W.	9/4/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0590943932	L.W.	9/4/2020	96127	\$45.00
Southeast Michigan Surgical Hospital, LLC	0590943932	L.W.	9/4/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0590943932	L.W.	9/29/2020	62321	\$10,150.00
Southeast Michigan Surgical Hospital, LLC	0590943932	L.W.	9/29/2020	72040	\$550.00
Southeast Michigan Surgical Hospital, LLC	0590943932	L.W.	9/29/2020	J1040	\$66.03
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	20930	\$14,412.88
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	22551	\$14,412.89
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	22853	\$14,412.88
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	36415	\$66.00
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	72040	\$231.25
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	80047	\$56.25
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	81025	\$31.75
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	85027	\$24.00
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	J1580	\$18.60
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	J3370	\$67.74
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	J7030	\$95.70
Southeast Michigan Surgical Hospital, LLC	0485109516	S.W.	7/18/2018	J7040	\$21.00
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/9/2021	J7050	\$3.05
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/10/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/10/2021	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/10/2021	J1100	\$12.00
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/10/2021	J1885	\$13.80
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/10/2021	J3010	\$24.00
Southeast Michigan Surgical Hospital, LLC	0614451417	L.W.	9/10/2021	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0474540028	E.W.	4/3/2018	27198	\$12,837.50

Allstate Insurance Company, et al. v. Southeast Michigan Surgical Hospital, LLC, et al.  
Exhibit 1 - Southeast Michigan Hospital, LLC Chart of Patients and Treatment at Issue

Southeast Michigan Surgical Hospital, LLC	0474540028	E.W.	4/3/2018	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	8/6/2021	73130	\$265.75
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	8/6/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	8/9/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	8/18/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	8/30/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	8/30/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	10/15/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/2/2021	64493	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/2/2021	64494	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/2/2021	64495	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/2/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/2/2021	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/16/2021	64493	\$3,383.34
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/16/2021	64494	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/16/2021	64495	\$3,383.33
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/16/2021	72100	\$785.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	11/16/2021	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	12/10/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	12/13/2021	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	12/13/2021	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	1/6/2022	64721	\$34,450.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	1/6/2022	81025	\$125.00
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	1/6/2022	J7030	\$47.85
Southeast Michigan Surgical Hospital, LLC	0633228507	G.W.	3/18/2022	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0597185131	M.W.	9/25/2020	80307	\$650.00
Southeast Michigan Surgical Hospital, LLC	0597185131	M.W.	9/25/2020	G0463	\$425.00
Southeast Michigan Surgical Hospital, LLC	0313918708	C.W.	1/28/2015	64483	\$15,275.00
Southeast Michigan Surgical Hospital, LLC	0313918708	C.W.	1/28/2015	72110	\$160.00
Southeast Michigan Surgical Hospital, LLC	0313918708	C.W.	1/28/2015	81025	\$30.00
Southeast Michigan Surgical Hospital, LLC	0576662043	S.W.	11/6/2020	C1820	\$56,100.00
Southeast Michigan Surgical Hospital, LLC	0576662043	S.W.	11/6/2020	C1788	\$24,480.00
Southeast Michigan Surgical Hospital, LLC	0576662043	S.W.	11/6/2020	63663	\$9,562.08
Southeast Michigan Surgical Hospital, LLC	0576662043	S.W.	11/6/2020	64595	\$9,562.08
Southeast Michigan Surgical Hospital, LLC	0431010446	M.Z.	6/1/2017	23130	\$19,769.90